

# Work Order ID 56999

March 16, 2010



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Item ID:

Revision ID:

Item Name:

Draw Nbr:

Revision Nbr:

Start Date: 3/16/10 1:21: Start Qty: 1.00

Required Date: 3/16/10 Reqd Qty: 1.00



Cust Item ID:

Customer ID:

Sales Order:

Reference: ECN10-534

Description: ADD NEW PAPERWORK TO KITS IN STOCK  
PER ECN10-534 EASA STC  
D119-647-011/-021

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

Sequence Work Center Operation

Draw Draw Plan Account Deinst Deinst Inen

QC 21 10/03/24 *[Signature]*

W 10-03-18

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Shop Packet Print

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# List Lots

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Criteria : Item ID: d119-647-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D119-647-011 Bearpaw	Main Warehouse FG014	41326	3/03/10	3.0000		QC21	CHG002	
	Main Warehouse FG014	43829	12/05/09	2.0000		QC21	CHG002	
Total:				5.0000				

10-3-17  






# List Lots

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Criteria : Item ID: d119-647-021 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D119-647-021 Wearplate	Main Warehouse FG062	45468	12/05/09	1.0000	✓ QC21	CHG001	
Total:				1.0000			

1003-17 SP

